



# City of San Diego

## PURCHASE ORDER

PO No. **4500053089**

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Center ID:</b> PRMA	<b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 07/07/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> DAVID TRAN
			<b>Telephone:</b>

<b>Vendor:</b>  Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820	<b>Terms:</b> within 20 days 15 % cash discount <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 04/30/2015
<b>Vendor ID:</b> 10017383  <b>Phone:</b> 619-464-3303	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN - LANDSCAPE MAINTENANCE</b> Gateway Center East MAD – Provide complete landscape maintenance for the Gateway Center East Maintenance Assessment District (MAD) in accordance with BID# 9984-11-Q and Contract# 4600000675 as may be required for the period 07/01/2014 thru 04/30/2015.  If questions, please contact Ray Garcia, Sr. at 619-685-1374. Please include PO number on all invoices and mail to ATTN: Ray Garcia, Sr. via US mail or email invoice to: regarcia@sandiego.gov  FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$8,197.04  Update insurance as required.  THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE.	107,374 EA	USD 1.00	USD 107,374.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>	
<b>Vendor:</b>  Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820  <b>Vendor ID:</b> 10017383 <b>Phone:</b> 619-464-3303				<b>Terms:</b> within 20 days 15 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>	
				<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154	
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